GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department **-** Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Vijayawada (Krishna Region) - Reimbursement of 2/3rd Government Share for the months of November 2018 to September, 2019 -Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE-A2) DEPARTMENT

G.O.Rt.No.2656. Dated:-26-11-2019.
Read the following:-

1. G. O Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000
2. G.O. Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
3. G.O.Rt.No.1052, G.A.(Ser.Wel.I) Deptt., dt.16-05-2016.
4. G.O.Rt.No.1151, G.A.(Ser.Wel.) Deptt.,dt.27-05-2019.
5. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2018 FD(V), Dt.01-12-2019.
6. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2018 FD(V), Dt.01-01-2019.
7. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2018 FD(V), Dt.01-02-2019.
8. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2018 FD(V), Dt.01-03-2019.
9. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2018 FD(V), Dt.01-04-2019.
10. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2018 FD(V), Dt.01-05-2019.
11. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2019 FD(V), Dt.01-06-2019.
12. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2019 FD(V), Dt.01-07-2019.
13. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2019 FD(V), Dt.01-08-2019.
14. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2019 FD(V), Dt.01-10-2019.

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O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada in his letters 5th to 14th read above, Government hereby accord sanction for payment of an amount of Rs.33,53,500/- (Rupees thirty three lakhs fifty three thousand and five hundred only) being reimbursement towards the 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months of November 2018 to September, 2019 to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada as detailed below:

Sl. No.	Month	Bill No.& Date	No. of Bus Tickets issued (City/ Sub-urban & Metro Exp.) @Rs.500/- pass per month respectively	Amount Sanctioned (Rs.)
1.	November, 2018	Bill No.11/18/ NGO's / Dy. CAO, Vijayawada, dt.01-12-2018	G.B.T. 691 x 500	3,45,500/-

(P.T.O.)

2.	December, 2018	Bill No.12/18/ NGO's /Dy. CAO, Vijayawada, dt.01.01.2019	G.B.T. 686x500	3,43,000/-
3.	January, 2019	Bill No.01/19/ NGO's /Dy. CAO, Vijayawada, dt.01.02.2019	G.B.T. 673x 500	3,36,500/-
4.	February, 2019	Bill No.02 /19/ NGO's /Dy. CAO, Vijayawada, dt.01.03.2019	G.B.T. 643 x 500	3,21 ,500/-
5.	March, 2019	Bill No.03/19, NGO's /Dy. CAO, Vijayawada, dt.01.04.2019	G.B.T. 631 x 500	3,15,500/-
6.	April, 2019	Bill No.04 /19, NGO's /Dy. CAO, Vijayawada, dt.01.05.2019	G.B.T. 596 x 500	2,98,000/-
7.	May, 2019	Bill No.05 /19, NGO's /Dy. CAO, Vijayawada, dt.01.06.2019	G.B.T. 576 x 500	2,88,000/-
8.	June, 2019	Bill No.06 /19, NGO's /Dy. CAO, Vijayawada, dt.01.07.2019	G.B.T. 577 x 500	2,88,500/-
9.	July, 2019	Bill No.07 /19, NGO's /Dy. CAO, Vijayawada, dt.01.08.2019	G.B.T. 564 x 500	2,82,000/-
10	August, 2019	Bill No.08 /19, NGO's /Dy. CAO, Vijayawada, dt.01.09.2019	G.B.T. 538 x 500	2,69,000/-
11	September ,2019	Bill No.09 /19, NGO's /Dy. CAO, Vijayawada, dt.01.10.2019	G.B.T. 532 x 500	2,66,000/-
	Total =			**33,53,500/-**

(Rupees thirty three lakhs fifty three thousand and five hundred only)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 Other Administrative Services M.H. 800 Other Expenditure S.H. 04 Reimbursement to Road Transport Corporation on account of Bus passes at Concessional rates to Government servants D.H.330 Subsidies –S.D.H.331- Subsidies to individual Beneficiaries."

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo.No.4903/702/ BG/ A1/ 2001, Finance (BG) Department, dt.03.10.2001.

(Contd..3)

4. The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.FMUOPC/38/2019, dt.18.11.2019.

6. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Drawing and Disbursing Officer & Assistant Secretary to Government (Claims), General Administration Department.
The Deputy Pay and Accounts Officer, Secretariat Branch.
The Pay and Accounts Officer, Vijayawada.
The General Administration (Claims.C) Department. (with bills in Duplicate)
The Transport Commissioner, A.P., Vijayawada.
The T.R.& B.(Tr.III) Department.
Copy to:
The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.
The Finance (B.G./ FMU.GAD.I) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER